

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MR. MARK W SHUMATE
1424 ISLAND POINT DR.
LAKE PROVIDENCE, LA 71254

2. Office Sought (Include title of office as well)

SHERIFF
EAST CARROLL/LAKE
PROVIDENCE

OFFICE USE ONLY

Report Number: 35093

Date Filed: 2/13/2013

Report Includes Schedules:
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

DELTA BANK
406 LAKE STREET
LAKE PROVIDENCE, LA 71254

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report MRS. NAN H. HOPKINS C.P.A. NAN H. HOPKIN

Daytime Telephone 318-559-3777

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2013.

MARK W. SHUMATE

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-282-8528

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,688.73
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,688.73

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,748.48
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,688.73
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 59.75

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 3,688.73

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 32 AVENUE OF THE AMERICAS NEW YORK, NY 10013-2412	05/15/2012	LINE DAMAGE REPAIR-CAMPAIGN	\$ 784.03
BAYOU INTERNET 1109 HUDSON LANE MONROE, LA 71201	01/05/2012	INTERNET SERVICES FOR CAMPAIGN HEADQUARTERS	\$ 10.90
CAPITAL ONE 216 LAKE STREET LAKE PROVIDENCE, LA 71254	06/08/2012	BANK CHARGES	\$ 7.00
CAPITAL ONE 216 LAKE STREET LAKE PROVIDENCE, LA 71254	07/10/2012	BANK CHARGES	\$ 7.00
CAPITAL ONE 216 LAKE STREET LAKE PROVIDENCE, LA 71254	08/10/2012	BANK CHARGES	\$ 7.00
CAPITAL ONE 216 LAKE STREET LAKE PROVIDENCE, LA 71254	09/10/2012	BANK CHARGES	\$ 7.00
CAPITAL ONE 216 LAKE STREET LAKE PROVIDENCE, LA 71254	10/10/2012	BANK CHARGES	\$ 7.00
CAPITAL ONE 216 LAKE STREET LAKE PROVIDENCE, LA 71254	11/09/2012	BANK CHARGES	\$ 7.00
3. SUBTOTAL (optional)			\$836.93
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL ONE 216 LAKE STREET LAKE PROVIDENCE, LA 71254	12/10/2012	BANK CHARGES	\$ 7.00
RANATA JOHNSON 129 REED CIRLCE LAKE PROVIDENCE, LA 71254	01/20/2012	CAMPAIGN MANAGER	\$ 425.00
LAKE PROVIDENCE COUNTRY CLUB 190 HWY 134 LAKE PROVIDENCE, LA 71254	01/23/2012	DUES	\$ 224.59
LAKE PROVIDENCE JUNIOR AUXILIARY P.O. BOX 363 LAKE PROVIDENCE, LA 71254	04/30/2012	DONATION	\$ 75.00
LENSING LENSING CUNNINGHAM AND HAGER 500 LAKE ST LAKE PROVIDENCE, LA 71254	02/16/2012	INSURANCE-CAMPAIGN VEHICLE	\$ 624.85
NAN H. HOPKINS C.P.A. (APAC) 149 MARLETTE DR LAKE PROVIDENCE, LA 71254	02/08/2012	PROFESSIONAL FEES-PREPARING REPORTS	\$ 666.37
NAN H. HOPKINS CPA (APAC) 149 MARLETTE DR. LAKE PROVIDENCE, LA 71254	04/04/2012	PROFESSIONAL FEES-PREPARING REPORTS	\$ 741.99
TOWN OF LAKE PROVIDENCE WATER DEPARTMENT 201 SPARROW ST. LAKE PROVIDENCE, LA 71254	01/04/2012	UTILITIES FOR CAMPAIGN HEADQUARTERS	\$ 39.00
3. SUBTOTAL (optional)			\$2,803.80
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTAL SERVICE 13119 HWY 65 LAKE PROVIDENCE, LA 71254	05/01/2012	STAMPS AND P.O. BOX	\$ 48.00
3. SUBTOTAL (optional)			\$48.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,688.73

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